

**Service Name:** Special Construction  
**Case Number:** 2007-432412.01  
**Customer Name:** VZ Wireless

**Contract:**

Capital Expense	Direct	Shared	Total
Capital Cost	\$7,728.91	\$0.00	\$7,728.91

Other	Direct	Shared	Total
Additional Expenses	\$627.00	\$0.00	\$627.00
Total	\$627.00	\$0.00	\$627.00

Cost Floor	Direct	Shared	Total
Result	\$8,355.91	\$0.00	\$8,355.91
GRL	\$147.10	\$0.00	\$147.10
Lump Sum with GRL	\$8,503.01	\$0.00	\$8,503.01
12 Month Payment			\$752.50
36 Month Payment			\$279.39
60 Month Payment			\$185.94

% of Cost w/ GRL	100%	N/A%	100%
------------------	------	------	------